

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

Chapter 11

W.R. Grace & Co., et al.

Case No. 01-01139 (JKF)

Debtors.

Jointly Administered

Objection Date: July 9, 2003 at 4:00 p.m.

Hearing Date: To be scheduled only if objections are
timely filed and served

**FIFTEENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM APRIL 1, 2003 THROUGH APRIL 30, 2003**

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

Official Committee of Unsecured Creditors

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

April 1, 2003 – April 30, 2003

Amount of Compensation sought as
actual, reasonable and necessary:

\$13,689.00

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$2,335.98

This is an: interim final application

The total time expended for fee application preparation is approximately 1.0 hour and the corresponding compensation requested is approximately \$145.00.²

This is the fifteenth monthly fee application of Duane Morris LLP.

² This is Duane Morris' Fifteenth Monthly Fee Application. Time expended for the preparation of this Fee Application will be reflected in the next Fee Application.

Attachment A**Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 – 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 – 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 – 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003 (Combined and prepared as a quarterly application.)	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	(Refer to Quarterly Application Chart below for further details.)	
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87

June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	None approved at this time; objection deadline runs July 8, 2003.	None approved at this time; objection deadline runs July 8, 2003.
---------------	---------------------	-------------	----------	---	---

Quarterly Fee Applications

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01-6/30/01	\$41,314.50	\$4,026.77	Fees approved for a combined total of \$68,886.50	\$4,026.77
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34		\$9,113.34
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30		\$3,436.30
May 16, 2002	1/1/02 – 3/31/02	\$38,759.50	\$5,113.59	\$37,486.50	\$5,113.59
November 7, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$49,098.00	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	The Hearing to Approve Compensation was held June 17, 2003 at 12:00 p.m. At the time of filing of this application, no order had been entered regarding these fees and expenses.	

DUANE MORRIS

FIRM/AFFILIATE OFFICES

NEW YORK
 LONDON
 CHICAGO
 HOUSTON
 PHILADELPHIA
 SAN FRANCISCO
 BOSTON
 WASHINGTON, DC
 ATLANTA
 MIAMI
 NEWARK
 ALLENTOWN
 WILMINGTON
 CHERRY HILL
 HARRISBURG
 BANGOR
 PRINCETON
 PALM BEACH
 WESTCHESTER

June 17, 2003

THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001 Invoice# 940298

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 04/30/2003 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	8.50	hrs. at	\$445.00 /hr. =	\$3,782.50
WS KATCHEN	PARTNER	4.80	hrs. at	\$510.00 /hr. =	\$2,448.00
J GREENBERG	OF COUNSEL	0.70	hrs. at	\$295.00 /hr. =	\$206.50
RN SIANNI	ASSOCIATE	2.70	hrs. at	\$285.00 /hr. =	\$769.50
JH LEMKIN	ASSOCIATE	16.90	hrs. at	\$260.00 /hr. =	\$4,394.00
DM SPEERS	PARALEGAL	2.20	hrs. at	\$165.00 /hr. =	\$363.00
SA	PARALEGAL	8.20	hrs. at	\$145.00 /hr. =	\$1,189.00
HOLLINGHEAD					
R LAGRAVENIS	PARALEGAL	3.70	hrs. at	\$145.00 /hr. =	\$536.50
					<hr/> \$13,689.00

DISBURSEMENTS

DOCUMENT E-FILING	10.50
DOCUMENT RETRIEVAL	20.41
LEXIS LEGAL RESEARCH	11.25
MESSENGER SERVICE	2180.52
OVERNIGHT MAIL	9.80
PRINTING & DUPLICATING	12.30
TELECOPY	91.20
TOTAL DISBURSEMENTS	<hr/> \$2,335.98

BALANCE DUE THIS INVOICE	\$16,024.98
--------------------------	-------------

PREVIOUS BALANCE	<hr/> \$45,863.51
TOTAL BALANCE DUE	<hr/> \$61,888.49

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/7/2003 003	MR LASTOWSKI	REVIEW MONTHLY OPERATING RESULTS (FEBRUARY 2003)	0.30	\$133.50
4/9/2003 003	MR LASTOWSKI	REVIEW FEBRUARY 2003 MONTHLY OPERATING REPORTS	0.50	\$222.50
4/22/2003 003	MR LASTOWSKI	REVIEW LESSOR'S OBJECTION TO MOTION TO EXTEND TIME TO ASSUME OR REJECT	0.10	\$44.50
4/25/2003 003	MR LASTOWSKI	REVIEW AGREED ORDER RE: KENT LEASE REJECTION	0.10	\$44.50
		Code Total	1.00	\$445.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/1/2003 004	DM SPEERS	REVIEWING 4/1/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
4/2/2003 004	J GREENBERG	ASSIST IN ENSURING FILING OF MOTION FOR EXTENSION OF TIME FOR AVOIDANCE ACTIONS, CONFER WITH B. KATCHEN REGARDING SAME	0.70	\$206.50
4/2/2003 004	MR LASTOWSKI	REVIEW ORDER REQUIRING STATUS REPORT	0.10	\$44.50
4/4/2003 004	DM SPEERS	REVIEWING 4/2/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/4/2003 004	DM SPEERS	REVIEWING 4/3/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/4/2003 004	RN SIANNI	CALLS TO/FROM FEE AUDITOR RE: FEE AUDIT PROCEDURE ISSUES.	0.20	\$57.00
4/7/2003 004	DM SPEERS	REVIEWING 4/4/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/7/2003 004	DM SPEERS	REVIEWING 4/7/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/7/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX CORRESPONDENCE, PLEADINGS, AND CASE MATERIALS.	0.90	\$130.50
4/7/2003 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
4/8/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX, CORRESPONDENCE, PLEADINGS, AND CASE RELATED MATERIALS.	0.50	\$72.50
4/8/2003 004	SA HOLLINGHEAD	REVIEW CONFIRMATIONS OF SERVICE FROM DLS AND APPROVE FOR PAYMENT.	0.20	\$29.00
4/9/2003 004	DM SPEERS	REVIEWING 4/9/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/10/2003 004	DM SPEERS	REVIEWING 4/10/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/11/2003 004	DM SPEERS	REVIEWING 4/11/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/14/2003 004	DM SPEERS	REVIEWING 4/14/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/14/2003 004	JH LEMKIN	CONTINUED LEGAL RESEARCH RE: FEDERAL COMMON LAW ISSUE; CONFER WITH R. LAGRAVENIS AND V. MARCHELLO RE: PREPARATION OF BINDER.	2.00	\$520.00
4/14/2003 004	R LAGRAVENIS	REVIEW AND PRINT CASES REQUESTED BY W. KATCHEN.	0.80	\$116.00
4/14/2003 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
4/15/2003 004	DM SPEERS	REVIEWING 4/15/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/17/2003 004	DM SPEERS	REVIEWING 4/17/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/21/2003 004	DM SPEERS	REVIEWING 4/21/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/21/2003 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
4/22/2003 004	DM SPEERS	REVIEWING 4/22/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/23/2003 004	DM SPEERS	REVIEWING 4/23/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
4/24/2003 004	DM SPEERS	REVIEWING 4/24/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/25/2003 004	MR LASTOWSKI	REVIEW DEBTOR'S MARCH 3, 2003 STATUS REPORT	0.20	\$89.00
4/28/2003 004	DM SPEERS	REVIEWING 4/28/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/28/2003 004	DM SPEERS	REVIEWING 4/25/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
4/28/2003 004	RN SIANNI	PREPARE RE-NOTICE OF OBJECTION DEADLINE FOR MOTION TO EXTEND TIME FOR AVOIDANCE ACTIONS (.5); CALLS TO/FROM P. GALDBREATH (PACHULSKI STANG) RE: SAME (.2); ELECTRONIC FILING OF RE-NOTICE (.4); ADDRESS SERVICE ISSUES (.4).	1.50	\$427.50
4/28/2003 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
4/29/2003 004	SA HOLLINGHEAD	TELEPHONE CALL FROM A. KRIEGER RE: RE-NOTICE OF MOTION TO EXTEND TIME TO FILE AVOIDANCE ACTIONS.	0.10	\$14.50
4/30/2003 004	DM SPEERS	REVIEWING 4/30/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
4/30/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX CORRESPONDENCE, PLEADINGS, AND CASE MATERIALS. REVIEW PACER REPORT TO ENSURE HEARING DATES IN FIRM DIARY.	1.50	\$217.50
		Code Total	11.30	\$2,345.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/1/2003 005	WS KATCHEN	STRATEGY FOR §546(A) ISSUES.	0.80	\$408.00
4/1/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER.	0.30	\$153.00
4/1/2003 005	WS KATCHEN	CONFERENCE WITH J. LEMKIN RE: RESEARCH.	0.40	\$204.00
4/1/2003 005	WS KATCHEN	REVIEW RESEARCH ON §546(A) ISSUES.	0.60	\$306.00
4/1/2003 005	WS KATCHEN	MEETING WITH L. KRUGER RE: STRATEGY ON §546(A) ISSUES.	1.30	\$663.00
4/2/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KRIEGER RE: §546(A) MOTION.	0.30	\$153.00
4/2/2003 005	WS KATCHEN	ARRANGE FILING IN DELAWARE.	0.10	\$51.00
4/7/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KRIEGER RE: MOTION TO EXTEND TIME §546(A).	0.20	\$102.00
4/8/2003 005	WS KATCHEN	REVIEW 535 US 43/283 BR 112 FOR §546(A) MOTION.	0.50	\$255.00
4/8/2003 005	WS KATCHEN	E-MAILS TO A. KRIEGER.	0.10	\$51.00
4/11/2003 005	JH LEMKIN	ESTIMATION RESEARCH.	1.20	\$312.00
4/25/2003 005	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$102.00
		Code Total	6.00	\$2,760.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/3/2003 007	JH LEMKIN	REVIEW MOTION TO EXTEND PERIOD OF TIME TO COMMENCE FRAUDULENT CONVEYANCE ACTIONS.	0.30	\$78.00
4/13/2003 007	JH LEMKIN	LEGAL RESEARCH RE: APPLICATION OF FEDERAL COMMON-LAW TO ASBESTOS ISSUES.	4.60	\$1,196.00
		Code Total	4.90	\$1,274.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/25/2003 010	MR LASTOWSKI	REVIEW BRYAN CAVE SUPPLEMENTAL RETENTION AFFIDAVIT	0.10	\$44.50
4/25/2003 010	MR LASTOWSKI	REVIEW HILTON RETENTION ORDER	0.10	\$44.50
4/30/2003 010	MR LASTOWSKI	REVIEW APPLICATION TO RETAIN DELOITTE AND TOUCHE	0.40	\$178.00
		Code Total	0.60	\$267.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/22/2003 012 RN SIANNI	RESPOND TO FEE AUDITOR'S INITIAL REPORT RE: SEVENTH INTERIM APPLICATION (.6); CALLS TO/FROM FEE AUDITOR RE: SAME (.4).	1.00	\$285.00
4/22/2003 012 SA HOLLINGHEAD	REVIEW EMAIL FROM S. BOSSAY AND FORWARD TO M. LASTOWSKI FOR FOLLOW-UP RE: RESPONSE TO 7TH INTERIM FEE APPLICATION.	0.10	\$14.50
	Code Total	1.10	\$299.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/7/2003 013	SA HOLLINGHEAD	REVIEW NOTICE OF APPLICATIONS FOR FTI AND STROOCK'S FEBRUARY FEE APPLICATIONS AND FORWARD COMMENTS TO A. CASKADON.	0.20	\$29.00
4/7/2003 013	SA HOLLINGHEAD	RESPOND TO INQUIRY OF A. CASKADON RE: SERVICE OF SSL AND FTI FEBRUARY FEE APPLICATIONS ON KLETT ROONEY.	0.10	\$14.50
4/7/2003 013	SA HOLLINGHEAD	REVIEW, PRINT, CONVERT TO SYSTEM IN PDF FORMAT AND E-FILE STROOCK & STROOCK FEBRUARY FEE APPLICATION.	0.40	\$58.00
4/7/2003 013	SA HOLLINGHEAD	REVIEW, PRINT, CONVERT TO SYSTEM IN PDF FORMAT AND E-FILE FTI POLICANO & MANZO FEBRUARY FEE APPLICATION.	0.40	\$58.00
4/8/2003 013	SA HOLLINGHEAD	EMAIL TO A. CASKADON RE: PROPOSED ORDER FOR FTI'S SEVENTH QUARTERLY FEE APPLICATION.	0.10	\$14.50
4/8/2003 013	SA HOLLINGHEAD	REVIEW DOCKET FOR OBJECTIONS AND PREPARE CERTIFICATE OF NO OBJECTION TO FTI POLICANO'S TWENTY-SECOND MONTHLY FEE APPLICATION.	0.30	\$43.50
4/8/2003 013	SA HOLLINGHEAD	REPLACE ELECTRONIC SIGNATURE PAGES W/ ORIGINALS IN STROOCK AND FTI 23RD MONTHLY FEE APPLICATIONS.	0.10	\$14.50
4/8/2003 013	SA HOLLINGHEAD	REVIEW DOCKET FOR OBJECTIONS AND PREPARE CERTIFICATE OF NO OBJECTION TO FTI POLICANO'S SEVENTH QUARTERLY FEE APPLICATION.	0.30	\$43.50
4/16/2003 013	SA HOLLINGHEAD	REVIEW EMAIL FROM A. CASKADON RE: PREPARATION OF CERTIFICATES OF NO OBJECTION FOR STROOCK CURRENT APPLICATIONS.	0.10	\$14.50
4/17/2003 013	SA HOLLINGHEAD	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO STROOCK 7TH QUARTERLY FEE APPLICATION.	0.30	\$43.50
4/17/2003 013	SA HOLLINGHEAD	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO STROOCK'S 22ND MONTHLY FEE APPLICATION.	0.30	\$43.50
4/22/2003 013	SA HOLLINGHEAD	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO STROOCK 22ND MONTHLY FEE APPLICATION.	0.30	\$43.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/22/2003 013	SA HOLLINGHEAD	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO STROOCK 7TH QUARTERLY FEE APPLICATION.	0.30	\$43.50
4/23/2003 013	SA HOLLINGHEAD	REVIEW NOTICE FOR STROOCK'S MARCH 2003 FEE APPLICATION; RESPOND TO A. CASKADON RE: SAME.	0.10	\$14.50
4/24/2003 013	SA HOLLINGHEAD	FORWARD CERTIFICATES OF NO OBJECTION TO JOHN PORT FOR STROOCK 22ND MONTHLY AND 7TH QUARTERLY FEE APPLICATIONS.	0.20	\$29.00
4/29/2003 013	SA HOLLINGHEAD	SAVE STROOCK MARCH 2003 FEE APPLICATION TO SYSTEM AND E-FILE; FORWARD CONFIRMATION TO A. CASKADON.	0.40	\$58.00
		Code Total	3.90	\$565.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/28/2003 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING	0.70	\$311.50
4/28/2003 015	MR LASTOWSKI	PREPARE FOR OMNIBUS HEARING	0.70	\$311.50
4/28/2003 015	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: OMNIBUS HEARING	0.20	\$89.00
4/28/2003 015	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: OMNIBUS HEARING	0.10	\$44.50
		Code Total	1.70	\$756.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/2/2003 016	SA HOLLINGHEAD	RETRIEVE MOTION OF OFFICIAL COMMITTEE RE: EXTENSION OF TIME FOR AVOIDANCE ACTIONS FROM A. CASKADON; PRINT, REVIEW AND FORWARD TO M. LASTOWSKI.	0.40	\$58.00
4/2/2003 016	SA HOLLINGHEAD	TELEPHONE CONFERENCE WITH A. CASKADON, A. KRIEGER AND M. LASTOWSKI RE: PREPARATION OF MOTION RE: AVOIDANCE ACTIONS.	0.10	\$14.50
4/2/2003 016	SA HOLLINGHEAD	PREPARATION OF MOTION RE: AVOIDANCE ACTIONS FOR FINAL REVIEW/APPROVAL BY M. LASTOWSKI.	1.60	\$232.00
4/2/2003 016	SA HOLLINGHEAD	TELEPHONE CALL TO JUDGE WOLIN'S CHAMBERS REQUESTING PERMISSION TO SERVE MOTION RE: AVOIDANCE ACTIONS VIA FACSIMILE.	0.10	\$14.50
4/2/2003 016	SA HOLLINGHEAD	PREPARATION OF SERVICE LIST/COVER SHEET FOR SERVICE OF MOTION RE: AVOIDANCE ACTIONS VIA FACSIMILE ON KEY PARTIES.	0.20	\$29.00
4/2/2003 016	SA HOLLINGHEAD	PREPARATION OF SERVICE LIST/LABELS FOR SERVICE OF MOTION RE: AVOIDANCE ACTIONS ON 2002 PARTIES.	0.20	\$29.00
4/2/2003 016	SA HOLLINGHEAD	CONVERT TO PDF FORMAT AND E-FILE MOTION FOR EXTENSION OF TIME FOR AVOIDANCE ACTIONS; FORWARD COPY TO JUDGE WOLIN.	0.80	\$116.00
4/2/2003 016	SA HOLLINGHEAD	RESPOND TO A. KRIEGER RE: SERVICE OF MOTION RE: AVOIDANCE ACTIONS.	0.10	\$14.50
4/23/2003 016	MR LASTOWSKI	REVIEW DEBTOR'S OBJECTION TO NATIONAL UNION'S MOTION TO COMPEL DISCOVERY IN THE NATIONAL UNION CASE	0.60	\$267.00
4/28/2003 016	MR LASTOWSKI	TELEPHONE CALL FROM PAULA GALBRAITH RE MOTION TO EXTEND TIME	0.10	\$44.50
4/28/2003 016	MR LASTOWSKI	TELEPHONE CALL TO AND FROM PETER HUGHES (DOW CHEMICAL CORPORATION COUNSEL) RE: MOTION TO EXTEND THE DEADLINE FOR FILE AVOIDANCE ACTIONS	0.20	\$89.00
4/29/2003 016	MR LASTOWSKI	TELEPHONE CALL FROM A. KRIEGER RE: MOTION TO EXTEND TIME TO FILE AVOIDANCE ACTIONS	0.20	\$89.00
4/29/2003 016	MR LASTOWSKI	REVIEW CASES RE: EXTENDING TIME TO FILE AVOIDANCE ACTIONS	0.90	\$400.50
		Code Total	5.50	\$1,397.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/29/2003 018 MR LASTOWSKI	REVIEW RODRIGUEZ MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.10	\$44.50
	Code Total	0.10	\$44.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/2/2003 025	JH LEMKIN	FINISH REVIEW CASES RE: EQUITABLE TOLLING.	0.50	\$130.00
4/8/2003 025	JH LEMKIN	DRAFT E-MAIL WITH CITES TO W. KATCHEN.	0.10	\$26.00
4/8/2003 025	JH LEMKIN	REVIEW E-MAIL RE: STATUTE OF LIMITATIONS RESEARCH NEEDED.	0.10	\$26.00
4/8/2003 025	JH LEMKIN	RESEARCH CASE LAW RE: EQUITABLE TOLLING OF SOL; REVIEW CASES.	1.20	\$312.00
4/15/2003 025	JH LEMKIN	CONTINUED LEGAL RESEARCH RE: "FEDERAL COMMON-LAW" ISSUE. Code Total	2.70	\$702.00
			4.60	\$1,196.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/1/2003 030	JH LEMKIN	LEGAL RESEARCH RE: STATUTE OF LIMITATIONS ISSUES.	4.20	\$1,092.00
4/2/2003 030	MR LASTOWSKI	REVIEW ISSUE OF EXTENSION OF DEADLINES FOR AVOIDANCE ACTIONS	1.30	\$578.50
4/2/2003 030	MR LASTOWSKI	TELEPHONE CALL TO A. KRIEGER RE: MOTION TO EXTEND TIME TO FILE AVOIDANCE ACTIONS	0.10	\$44.50
4/21/2003 030	MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF SETTLEMENT OF SEALED AIR LITIGATION	1.40	\$623.00
		Code Total	7.00	\$2,338.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

TOTAL SERVICES	47.70	\$13,689.00
----------------	-------	-------------

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

DATE	DISBURSEMENTS	AMOUNT
4/14/2003	LEXIS LEGAL RESEARCH PASSWORD, DM	1.75
4/14/2003	LEXIS LEGAL RESEARCH PASSWORD, DM	2.50
4/14/2003	LEXIS LEGAL RESEARCH LAGRAVENIS, ROBERT	7.00
	Total:	\$11.25
4/2/2003	OVERNIGHT MAIL PACKAGE SENT TO HON ALFRED M W USDJ AT MARTIN LUTHER KING COURTHOUSE - NEWARK, NJ FROM SHELLEY CABAN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #840805209859)	9.80
	Total:	\$9.80
4/11/2003	MESSENGER SERVICE	309.90
4/11/2003	MESSENGER SERVICE	1,080.63
4/11/2003	MESSENGER SERVICE	782.84
4/30/2003	MESSENGER SERVICE	7.15
	Total:	\$2,180.52
4/30/2003	TELECOPY	91.20
	Total:	\$91.20
4/11/2003	DOCUMENT RETRIEVAL	5.72
4/30/2003	DOCUMENT RETRIEVAL	14.69
	Total:	\$20.41
4/30/2003	DOCUMENT E-FILING	10.50
	Total:	\$10.50
4/30/2003	PRINTING & DUPLICATING	12.30
	Total:	\$12.30
	TOTAL DISBURSEMENTS	\$2,335.98